

State of South Dakota

RECEIVED

Candidate's or Committee's Report of Receipts and Expenditures/UL 14 2004

S.D. SEC. OF STATE

SECRETARY OF STATE

| Candidates and candidate committees: File in the office where you filed your nominating petition. PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave., Pierre, SD 57501-5070 |
|--|
| See pages 9 & 10 of the Guideline Book for specific instructions on completing this report. |
| Name of Candidate or Committee SD Medical Group Management Association PAC |
| Complete Mailing Address 1323 S. Minnesota Ave.; Sioux Falls, SD 57105-0624 |
| Name of Person Making Report Teresa Schumacher Daytime Phone Number (605) 336-196 |
| If you are a candidate, what office are you seeking? N/A |
| If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed. |
| N/A |
| Type of Report (See pages 4 & 5 of Guideline Book) Pre-Primary Report |
| For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 05/22/04 |
| *************************************** |
| The following verification must be completed before submitting report. |
| VERIFICATION OF PERSON MAKING REPORT |
| I <u>Darrel Riddle</u> (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. |
| |
| Date: 5-25-04 |
| Candidate Signature or Signature of Committee Treasurer or Chairperson |
| Revised July 2001 |
| Filed this day of |

| | | | Appendix B |
|---|--|---|--|
| Name of Candidate or Comm | nittee SD Medical Grou | o Management Associat | ion PAC |
| For the reporting period end | ing05/22/04 | | |
| combine all contributions of \$100 or contributions on their respective line year from an individual or political p amount, name, address and place of | less from individuals and the same is sellow and on the next page. Any contributions from PAC employment (if applicable) of the co | p a record of all contributors, but for a from political parties and enter these sontribution of more than \$100 or agg 's must be entered as a separate item nutributor. Each type of contributor ha you may attach additional sheets of p | regate during a calendar (itemized) giving the stheir own section for paper. |
| Unitemized Contributions from In | ndividuals: | | *\$ |
| Itemized Contributions from Indi | viduals | | |
| | | Place of Employment | |
| Name | Residence Address | (Name of Employer) | 7 ·c |
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Total of Itemized Contributions from Individuals:

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| For the reporting period ending 05/22/04 | | SSOCIATION PAC |
|--|-----------------------------|-------------------------|
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| Schedule A – Dir | rect Contributions (continu | ed) |
| Unitemized Contributions from Political Parties: | | *\$ <u>O</u> |
| Itemized Contributions from Political Parties | | |
| Party Name | Address | |
| | | \$ |
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| Total of Itemized Contributions from Political Parties | | *\$ O |
| | | |
| Itemized Contributions from Political Action Commit | | PAC's must be itemized. |
| PAC Name | Address | • |
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| Total of Itemized Contributions from Political Action | Committees: | *\$ <u>0</u> |
| Total of All Direct Contributions (Sum of all lines wi | th an *) | \$ <u> </u> |

| Name of Candidate or Committee: SD M | edical Group Management Ass | ociation PAC , |
|--|---|--|
| For the reporting period ending: 05/22 | /04 | |
| Schedule B sist on this schedule fund-raising events held to raise contributor gives more than \$100 or their contribution must be itemized on Schedule A. | - Fund-Raising Events Proceeds e money for the candidate and the net proceeds of n results in their aggregate being more than \$100 | lerived from each event. If a 0 in the calendar year, those |
| Type or Name of Event | | Net Proceeds |
| | | |
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| otal: | | 0 |
| Report all non-cash contributions of goods or service contributor, residence address and place of employn | | lue exceeds \$100, the name of |
| Nature of Non-Cash Contribution | Place of Employment | Estimated Value |
| | | |
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| otal: | | 0 |
| Sch Use this schedule to report any refunds, interest earn | nedule D - Other Income ned or other income which is not a direct contrib | oution. |
| Source of Income | | Amount |
| Bank Account Interest | | \$0.28 |
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| Cotal: | | \$0.28 |

Appendix B

| Name of Candidate or Committee: | SD | Medical | Group | Management | <u>Association</u> | PAC |
|---------------------------------|----|---------|-------|------------|--------------------|-----|
| | | | | | | |

For the reporting period ending: 05/22/04

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

| Expenses | | Contributions Made to Candidates and Committees | | | | |
|--------------------------------|----------------------------------|---|----------|--|--|--|
| Item | Amount | Name of Candidate or Committee | Amount | | | |
| Advertising | | | | | | |
| Consulting | | | | | | |
| Postage | | | | | | |
| Printing | | | | | | |
| Rent | | | | | | |
| Salaries | | | | | | |
| Telephone | | | | | | |
| Travel | | | <u> </u> | | | |
| Utilities | | | | | | |
| | 7 :-4 -41 | | | | | |
| List other expense items below | List other expense amounts below | | | | | |
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| Total Expenditures: | | | 0 | | | |

Appendix B

| Name of Candidate or Committee: \underline{S} | D Medical | Group | Management | Association | PAC |
|---|-----------|-------|------------|-------------|-----|
| For the reporting period ending: 05 | /22/04 | | | | |

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

| Owed to: | Purpose: | Amount |
|--------------------|----------|--------|
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| Total Obligations: | | 0 |

| Name of Candidate or Committee: SD Medical Group Management Association | n PAC |
|---|-------|
|---|-------|

For the reporting period ending: 05/22/04

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period:

\$<u>1,911.65</u>

2. Receipts

Schedule A - Direct Contributions

\$ 0

Schedule B - Fund-Raising Events

\$ 0

Schedule C - In Kind Contributions

\$ <u>0</u>

Schedule D - Other Income

\$ 0.28

Total of all Receipts

\$ 0.28

3. Total Monetary Receipts (A+B+D)

\$<u>0.28</u>

4. Candidate's Personal Contribution to Own Campaign

\$ o_____

5. Monetary Loans to Candidate or Committee During Reporting Period

\$<u>o</u>____

5. Monetary Loans Repaid During Reporting Period

\$0

7. Expenditures - Schedule E

\$ o

8. Unpaid Obligations - Schedule F

\$ o ___

9. Amount on hand at the close of this reporting period. *

This should equal lines (1+3+4+5) - (6+7)

\$<u>1,911.93</u>